

Telephone : 0011313200  
 Website : www.supplyport.in

GSTIN : 07ADICS4630M120  
 Bank A/C No : 60200009210001  
 IFSC : HDFC00009575

Original

SDWSI2505621

Sales Invoice No : SDWSI2606021  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2607001020  
 Sales Order : 19-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Tax Invoice

Castles (NSP)  
 BBQ Jubilent Food & Hospitality  
 SH/2F/01, 2nd Floor, Pacific Mall, Pitampura NSP  
 New Delhi, 110034, Delhi-07, India  
 State : Delhi-07  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@gmail.com

Ship To  
 Castle's (NSP)  
 SH/2F/01, 2nd Floor, Pacific Mall,  
 Pitampura, NSP,  
 New Delhi, 110034, Delhi-07, JM  
 Tel : 8076695758  
 Email : castlesbarbeque.nsp@gmail.com

GSTIN NO:07AAYFB1017G1Z1  
 PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1060.6143	12	1187.8881	1,187.88	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1111.4951	12	1244.8745	1,244.88	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>10.00</b>	<b>8,026.75</b>

*Rahul*  
 8076695758

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 289.83  
 GST 12% ₹ 656.44

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWENTY SIX AND SEVENTY FIVE ONLY  
 Grand Total : ₹ 8,026.75  
 Net To Pay ₹ 8,027

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22029020	5,470.31	06.00%	328.22	06.00%	328.22	%		656.44
<b>Total</b>	<b>7,080.48</b>		<b>473.14</b>		<b>473.14</b>		<b>00.00</b>	<b>946.27</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)